

# City of Madison Limited Purchase Order

SOR  
12/10/14



**VENDOR:**  
 602923  
 CAPITOL UNDERGROUND INC , 602923  
 782 LOIS DR  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 SUN PRAIRIE WI 53590-1100  
 \_\_\_\_\_  
 \_\_\_\_\_


**SHIP TO:**  
 \_\_\_\_\_  
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 \_\_\_\_\_  
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 \_\_\_\_\_

DEPT \_\_\_\_\_ NUMBER \_\_\_\_\_  
 LPO NO. 53 16452  
 DATE: 12/10/2014  
 EXPENSE YEAR: 2014

**VENDOR INSTRUCTIONS:**  
 1. Complete orders only.  
 2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705  
 3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.  
 4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.  
 5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: [www.cityofmadison.com/finance/purchasing](http://www.cityofmadison.com/finance/purchasing)

DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	FOR CITY USE ONLY												
							BUDGET ACCT #												
CONT. 7251, PMT #7 (SEE ATTACHED)	1.00		18423.90	18,423.90															
	0.00		0.00	0.00															
	0.00		0.00	0.00															
	0.00		0.00	0.00															
	0.00		0.00	0.00															
	0.00		0.00	0.00															
	0.00		0.00	0.00															
	0.00		0.00	0.00															
	0.00		0.00	0.00															
	0.00		0.00	0.00															
Shipping and Handling Charge:				0.00															
TOTAL \$				18,423.90															
FOB Destination:																			
FOB Destination Freight Prepay/Add:																			

**CHECK APPLICABLE BOX:**  
 Low Dollar Purchase (up to \$5000)  
 Remittance Attached/Check Request  
 Contract Number: 7251

SIGNATURE & DATE:  12/10/14  
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS  
 CHECK INSTRUCTIONS:

A/P BATCH \_\_\_\_\_ CHECK BATCH \_\_\_\_\_

PAYMENT NO. 7 (CURRENT)

	EXPENSE	RETAINAGE	PAID OUT
CS53-58250-810571-00-53W1290	11,927.46	-	11,927.46
CS53-58270-810571-00-53W1290	3,156.56	-	3,156.56
CS53-58545-810571-00-53W1290	3,058.50	-	3,058.50
ESTM-58270-810381-00-53W1290	-	-	-
ES01-58275-810332-00-53W1290	-	-	-
EW01-58273-810455-00-53W1290	281.38	-	281.38
TOTALS	18,423.90	-	18,423.90


APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: LEANNE HANNAN Page 1 of 7  
 Project: SOUTH POINT ROAD ASSESSMENT DISTRICT - 2014  
 Contract Number: 7251 Payment Number: 7

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>7</u>	<u>1,187,293.73</u>
LESS RETAINAGE:	<u>31,170.90</u>
SUBTOTAL:	<u>1,156,122.83</u>
LESS PREVIOUS PAYMENTS:	<u>1,137,698.93</u>
CURRENT PAYMENT DUE:	<u>\$ 18,423.90</u>

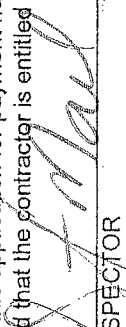
CONTRACTOR'S APPLICATION FOR PAYMENT:

The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
 CONTRACTOR: CAPITOL UNDERGROUND, INC. DATE: 11/24/14

INSPECTOR'S CERTIFICATE FOR PAYMENT:

The undersigned inspector certifies that to the best of his/her knowledge, the work covered by this application for payment has been completed in accordance with the contract documents, and that the contractor is entitled to payment for the amount certified.

  
 INSPECTOR: \_\_\_\_\_ DATE: 12-9-14

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: Fall 2014 TO: Spring

10/22/14 MAY BE  
FINAL

PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD:

Mell  
SR'S  
CATTELL  
203  
END DATA

NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.

PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

9/23/14

STREET ACCOUNT NO. CS53-58250-810571-00-53W1290  
 STREET ACCOUNT NO. CS53-58270-810571-00-53W1290  
 STREET ACCOUNT NO. CS53-58545-810571-00-53W1290  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1290  
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1290  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1290

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

CAPITOL UNDERGROUND, INC.  
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7251  
 PAYMENT NO. 7

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
<u>STREET ACCOUNT NO. CS53-58250-810571-00-53W1290</u>													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,330.00	\$1,330.00		0.00	\$0.00	1.00	\$1,330.00	1.00	\$1,330.00	100.0%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	32.00	DAYS	\$125.00	\$4,000.00		0.00	\$0.00	16.00	\$2,000.00	16.00	\$2,000.00	50.0%
10750	RESET MONUMENT	1.00	EACH	\$576.00	\$576.00		0.00	\$0.00	1.00	\$576.00	1.00	\$576.00	100.0%
10911	MOBILIZATION	1.00	L.S.	\$53,000.00	\$53,000.00		0.00	\$0.00	1.00	\$53,000.00	1.00	\$53,000.00	100.0%
20101	EXCAVATION CUT	20,193.00	C.Y.	\$9.00	\$181,737.00		0.00	\$0.00	21,466.50	\$193,198.50	21,466.50	\$193,198.50	106.3%
20130	UNDERDRAIN	150.00	L.F.	\$14.40	\$2,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20140	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	1,480.00	S.Y.	\$1.15	\$1,702.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	2,000.00	TON	\$11.84	\$23,680.00		0.00	\$0.00	329.54	\$3,901.75	329.54	\$3,901.75	16.5%
20221	TOPSOIL	23,226.00	S.Y.	\$1.27	\$29,497.02		0.00	\$0.00	22,887.00	\$29,066.49	22,887.00	\$29,066.49	98.5%
20303	SAWCUT BITUMINOUS PAVEMENT	280.00	L.F.	\$1.55	\$434.00		0.00	\$0.00	182.80	\$283.34	182.80	\$283.34	65.3%
20322	REMOVE CONCRETE CURB & GUTTER	384.00	L.F.	\$4.00	\$1,536.00		0.00	\$0.00	277.00	\$1,108.00	277.00	\$1,108.00	72.1%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	110.00	S.F.	\$3.00	\$330.00		0.00	\$0.00	114.00	\$342.00	114.00	\$342.00	103.6%
20401	CLEARING	503.00	I.D.	\$6.49	\$3,264.47		28.66	\$186.00	1,112.97	\$7,223.18	1,141.63	\$7,409.18	227.0%
20403	GRUBBING	503.00	I.D.	\$6.49	\$3,264.47		28.66	\$186.00	1,112.97	\$7,223.18	1,141.63	\$7,409.18	227.0%
20701	TERRACE SEEDING	23,226.00	S.Y.	\$0.87	\$20,206.62		0.00	\$0.00	22,887.00	\$19,911.69	22,887.00	\$19,911.69	98.5%
21062	EROSION MATTING, CLASS I, TYPE B-ORGANIC	22,046.00	S.Y.	\$1.60	\$35,273.60		0.00	\$0.00	21,715.44	\$34,744.70	21,715.44	\$34,744.70	98.5%
30201	TYPE "A" CONCRETE CURB & GUTTER	3,168.00	L.F.	\$11.60	\$36,748.80		705.00	\$8,178.00	2,522.00	\$29,255.20	3,227.00	\$37,433.20	101.9%
30207	TYPE "H" CONCRETE CURB & GUTTER	610.00	L.F.	\$15.60	\$9,516.00		0.00	\$0.00	890.00	\$13,884.00	890.00	\$13,884.00	145.9%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	396.00	S.F.	\$4.90	\$1,940.40		82.83	\$405.87	154.07	\$754.94	236.90	\$1,160.81	59.8%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

CAPITOL UNDERGROUND, INC.  
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7251  
 PAYMENT NO. 7

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
30311	CONCRETE MOUNTABLE MEDIAN NOSE	132.00	S.F.	\$6.30	\$831.60		17.25	\$108.68	35.00	\$220.50	52.25	\$329.18	39.6%
30340	CURB RAMP DETECTABLE WARNING FIELDS	32.00	S.F.	\$25.00	\$800.00		0.00	\$0.00	16.00	\$400.00	16.00	\$400.00	50.0%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	4,406.00	TON	\$11.84	\$52,167.04		241.80	\$2,862.91	2,565.40	\$30,374.34	2,807.20	\$33,237.25	63.7%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	4,400.00	TON	\$11.84	\$52,096.00		0.00	\$0.00	5,328.79	\$63,092.87	5,328.79	\$63,092.87	121.1%
40203	HMA PAVEMENT TYPE E-3	3,911.00	TON	\$58.50	\$228,793.50		0.00	\$0.00	3,586.11	\$209,787.44	3,586.11	\$209,787.44	91.7%
40231	ASPHALT DRIVE & TERRACE	375.00	S.Y.	\$20.00	\$7,500.00		0.00	\$0.00	354.30	\$7,086.00	354.30	\$7,086.00	94.5%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	5,000.00	L.F.	\$0.38	\$1,900.00		0.00	\$0.00	4,331.00	\$1,645.78	4,331.00	\$1,645.78	86.6%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,200.00	L.F.	\$0.76	\$912.00		0.00	\$0.00	1,058.00	\$804.08	1,058.00	\$804.08	88.2%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	7,500.00	L.F.	\$0.55	\$4,125.00		0.00	\$0.00	6,673.00	\$3,670.15	6,673.00	\$3,670.15	89.0%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	200.00	L.F.	\$1.00	\$200.00		0.00	\$0.00	167.00	\$167.00	167.00	\$167.00	83.5%
60806	PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH WHITE SKIPS (5' LINE, 5' GAP)	130.00	L.F.	\$9.00	\$1,170.00		0.00	\$0.00	174.00	\$1,566.00	174.00	\$1,566.00	133.8%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	40.00	L.F.	\$8.00	\$320.00		0.00	\$0.00	32.00	\$256.00	32.00	\$256.00	80.0%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	16.00	EACH	\$110.00	\$1,760.00		0.00	\$0.00	16.00	\$1,760.00	16.00	\$1,760.00	100.0%
	<b>SUBTOTALS</b>				<b>\$762,771.52</b>			<b>\$11,927.46</b>		<b>\$718,633.13</b>		<b>\$730,560.59</b>	<b>95.8%</b>
<b>STREET ACCOUNT NO. CS53-58270-810571-00-53W1290</b>													
20217	CLEAR STONE	450.00	TON	\$16.00	\$7,200.00		64.16	\$1,026.56	0.00	\$0.00	64.16	\$1,026.56	14.3%
20503	ADJUST INLET	1.00	EACH	\$240.00	\$240.00		0.00	\$0.00	1.00	\$240.00	1.00	\$240.00	100.0%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$3,360.00	\$3,360.00		0.00	\$0.00	1.00	\$3,360.00	1.00	\$3,360.00	100.0%
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$210.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$240.00	\$240.00		(1.00)	(\$240.00)	1.00	\$240.00	0.00	\$0.00	0.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	2.00	EACH	\$420.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

CAPITOL UNDERGROUND, INC.  
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7251  
 PAYMENT NO. 7

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
21013	STREET SWEEPING	1.00	LUMP SUM	\$3,140.00	\$3,140.00		0.00	\$0.00	1.00	\$3,140.00	1.00	\$3,140.00	100.0%
21014	CLEAR STONE BERM (DITCH CHECK)	4.00	EACH	\$192.00	\$768.00		0.00	\$0.00	4.00	\$768.00	4.00	\$768.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	3.00	EACH	\$216.00	\$648.00		3.00	\$648.00	0.00	\$0.00	3.00	\$648.00	100.0%
21022	SILT FENCE - PROVIDE, INSTALL & MAINTAIN	4,500.00	LF	\$2.00	\$9,000.00		0.00	\$0.00	4,485.00	\$8,970.00	4,485.00	\$8,970.00	99.7%
21023	SILT FENCE - REMOVE & RESTORE	4,500.00	LF	\$0.80	\$3,600.00		0.00	\$0.00	4,485.00	\$3,588.00	4,485.00	\$3,588.00	99.7%
21025	SILT SOCK(12 INCH)- PROVIDE, INSTALL & MAINTAIN	1,015.00	LF	\$7.00	\$7,105.00		0.00	\$0.00	784.00	\$5,488.00	784.00	\$5,488.00	77.2%
21026	SILT SOCK (12 INCH)-REMOVE & RESTORE	1,015.00	LF	\$1.00	\$1,015.00		0.00	\$0.00	784.00	\$784.00	784.00	\$784.00	77.2%
21036	INLET PROTECTION TYPE C MODIFIED - PROVIDE & INSTALL	7.00	EACH	\$80.00	\$560.00		0.00	\$0.00	6.00	\$480.00	6.00	\$480.00	85.7%
21037	INLET PROTECTION TYPE C MODIFIED - MAINTAIN	7.00	EACH	\$65.00	\$455.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21038	INLET PROTECTION TYPE C MODIFIED - REMOVE	7.00	EACH	\$25.00	\$175.00		0.00	\$0.00	6.00	\$150.00	6.00	\$150.00	85.7%
21052	POLYMER STABILIZATION	20,600.00	S.Y.	\$0.50	\$10,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	20.00	EACH	\$160.00	\$3,200.00		0.00	\$0.00	21.00	\$3,360.00	21.00	\$3,360.00	105.0%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	40.00	EACH	\$65.00	\$2,600.00		0.00	\$0.00	5.00	\$325.00	5.00	\$325.00	12.5%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	20.00	EACH	\$25.00	\$500.00		0.00	\$0.00	21.00	\$525.00	21.00	\$525.00	105.0%
21073	EROSION MATTING, CLASS II, TYPE C - ORGANIC	1,180.00	S.Y.	\$2.25	\$2,655.00		0.00	\$0.00	1,171.56	\$2,636.01	1,171.56	\$2,636.01	99.3%
50411	12 INCH RCP STORM SEWER PIPE	461.50	L.F.	\$35.20	\$16,244.80		0.00	\$0.00	459.70	\$16,181.44	459.70	\$16,181.44	99.6%
50461	12 INCH RCP AE	5.00	EACH	\$683.00	\$3,415.00		0.00	\$0.00	5.00	\$3,415.00	5.00	\$3,415.00	100.0%
50741	TYPE "H" INLET	15.00	EACH	\$1,494.00	\$22,410.00		0.00	\$0.00	16.00	\$23,904.00	16.00	\$23,904.00	106.7%
50762	SADDLED INLET TYPE II	6.00	EACH	\$1,609.00	\$9,654.00		0.00	\$0.00	6.00	\$9,654.00	6.00	\$9,654.00	100.0%
90030	ASPHALT FLUME	12.00	S.Y.	\$16.00	\$192.00		0.00	\$0.00	7.47	\$119.52	7.47	\$119.52	62.3%
90031	18 INCH STORM SEWER PIPE	108.50	L.F.	\$42.00	\$4,557.00		41.00	\$1,722.00	141.50	\$5,943.00	182.50	\$7,665.00	168.2%
90032	18 INCH STORM SEWER PIPE AE	8.00	EACH	\$1,207.00	\$9,656.00		0.00	\$0.00	10.00	\$12,070.00	10.00	\$12,070.00	125.0%
SUBTOTALS					\$125,829.80			\$3,156.56		\$105,340.97		\$108,497.53	86.2%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

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STREET ACCOUNT NO. CS53-58545-810571-00-53W1290													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	80.00	L.F.	\$4.60	\$368.00		33.00	\$151.80	50.00	\$230.00	83.00	\$381.80	103.8%
60223	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH" METHOD	260.00	L.F.	\$4.00	\$1,040.00		134.00	\$536.00	100.00	\$400.00	234.00	\$936.00	90.0%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	80.00	L.F.	\$3.65	\$292.00		33.00	\$120.45	50.00	\$182.50	83.00	\$302.95	103.8%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	260.00	L.F.	\$3.25	\$845.00		34.00	\$110.50	200.00	\$650.00	234.00	\$760.50	90.0%
60261	ELECTRICAL TRENCH	340.00	L.F.	\$6.75	\$2,295.00		317.00	\$2,139.75	0.00	\$0.00	317.00	\$2,139.75	93.2%
60403	CONSTRUCT LB-3 BASE	2.00	EACH	\$950.00	\$1,900.00		0.00	\$0.00	2.00	\$1,900.00	2.00	\$1,900.00	100.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
	<b>SUBTOTALS</b>				<b>\$7,240.00</b>			<b>\$3,058.50</b>		<b>\$3,862.50</b>		<b>\$6,921.00</b>	<b>95.6%</b>
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1290													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,234.00	\$1,234.00		0.00	\$0.00	1.00	\$1,234.00	1.00	\$1,234.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$864.00	\$864.00		0.00	\$0.00	1.00	\$864.00	1.00	\$864.00	100.0%
20228	MEDIUM RIPRAP	33.00	TON	\$51.00	\$1,683.00		0.00	\$0.00	32.82	\$1,673.82	32.82	\$1,673.82	99.5%
20313	REMOVE INLET	2.00	EACH	\$347.00	\$694.00		0.00	\$0.00	3.00	\$1,041.00	3.00	\$1,041.00	150.0%
20314	REMOVE PIPE	160.00	L.F.	\$17.00	\$2,720.00		0.00	\$0.00	159.00	\$2,703.00	159.00	\$2,703.00	99.4%
20233	RIPRAP FILTER FABRIC, TYPE HR	40.00	S.Y.	\$4.00	\$160.00		0.00	\$0.00	33.33	\$133.32	33.33	\$133.32	83.3%
50211	SELECT BACKFILL FOR STORM SEWER	812.00	T.F.	\$0.10	\$81.20		0.00	\$0.00	855.20	\$85.52	855.20	\$85.52	105.3%
50413	18 INCH RCP STORM SEWER PIPE	40.00	L.F.	\$43.00	\$1,720.00		0.00	\$0.00	34.00	\$1,462.00	34.00	\$1,462.00	85.0%
50415	24 INCH RCP STORM SEWER PIPE	40.00	L.F.	\$50.00	\$2,000.00		0.00	\$0.00	34.00	\$1,700.00	34.00	\$1,700.00	85.0%
50419	42 INCH RCP STORM SEWER PIPE	162.00	L.F.	\$90.00	\$14,580.00		0.00	\$0.00	145.00	\$13,050.00	145.00	\$13,050.00	89.5%
50463	18 INCH RCP AE	1.00	EACH	\$832.00	\$832.00		0.00	\$0.00	1.00	\$832.00	1.00	\$832.00	100.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

CAPITOL UNDERGROUND, INC.  
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7251  
 PAYMENT NO. 7

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
50465	24 INCH RCP AE	1.00	EACH	\$962.00	\$962.00		0.00	\$0.00	1.00	\$962.00	1.00	\$962.00	100.0%
50469	42 INCH RCP AE	2.00	EACH	\$1,492.00	\$2,984.00		0.00	\$0.00	2.00	\$2,984.00	2.00	\$2,984.00	100.0%
50499	CONCRETE COLLAR	2.00	EACH	\$597.00	\$1,194.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50603	18 INCH RCP AE GATE	1.00	EACH	\$489.00	\$489.00		0.00	\$0.00	1.00	\$489.00	1.00	\$489.00	100.0%
50605	24 INCH RCP AE GATE	1.00	EACH	\$750.00	\$750.00		0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	100.0%
50724	4'X4' STORM SAS	2.00	EACH	\$3,350.00	\$6,700.00		0.00	\$0.00	2.00	\$6,700.00	2.00	\$6,700.00	100.0%
50792	STORM SEWER TAP	4.00	EACH	\$715.00	\$2,860.00		0.00	\$0.00	3.00	\$2,145.00	3.00	\$2,145.00	75.0%
50801	UTILITY LINE OPENING	4.00	EACH	\$600.00	\$2,400.00		0.00	\$0.00	4.00	\$2,400.00	4.00	\$2,400.00	100.0%
SUBTOTALS					\$44,907.20			\$0.00		\$41,208.66		\$41,208.66	91.8%
SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1290													
10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	L.S.	\$1,234.00	\$1,234.00		0.00	\$0.00	1.00	\$1,234.00	1.00	\$1,234.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	L.S.	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
50201	ROCK EXCAVATION	50.00	C.Y.	\$60.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50212	SELECT BACKFILL SANITARY SEWER	303.00	T.F.	\$0.10	\$30.30		0.00	\$0.00	301.00	\$30.10	301.00	\$30.10	99.3%
50301	8 INCH PVC SEWER PIPE (SDR-35)	101.00	L.F.	\$34.00	\$3,434.00		0.00	\$0.00	100.00	\$3,400.00	100.00	\$3,400.00	99.0%
50302	10 INCH PVC SEWER PIPE (SDR-26)	101.00	L.F.	\$41.00	\$4,141.00		0.00	\$0.00	100.50	\$4,120.50	100.50	\$4,120.50	99.5%
50303	12 INCH PVC SEWER PIPE (SDR-35)	101.00	L.F.	\$42.00	\$4,242.00		0.00	\$0.00	100.50	\$4,221.00	100.50	\$4,221.00	99.5%
50701	4' DIA. SANITARY SAS	6.00	EACH	\$2,434.00	\$14,604.00		0.00	\$0.00	6.00	\$14,604.00	6.00	\$14,604.00	100.0%
SUBTOTALS					\$32,185.30			\$0.00		\$29,109.60		\$29,109.60	90.4%
WATER ACCOUNT NO. EW01-58273-810455-00-53W1290													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$2,300.00	\$2,300.00		0.00	\$0.00	1.00	\$2,300.00	1.00	\$2,300.00	100.0%



CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

CAPITOL UNDERGROUND, INC.  
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7251  
 PAYMENT NO. 7

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$20,000.00	\$20,000.00		0.00	\$0.00	1.00	\$20,000.00	1.00	\$20,000.00	100.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	110.00	L.F.	\$47.00	\$5,170.00		(4.00)	(\$188.00)	105.00	\$4,935.00	101.00	\$4,747.00	91.8%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	160.00	L.F.	\$53.00	\$8,480.00		3.00	\$159.00	146.50	\$7,764.50	149.50	\$7,923.50	93.4%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	2,640.00	L.F.	\$66.41	\$175,322.40		(1.50)	(\$99.62)	2,626.50	\$174,425.87	2,625.00	\$174,326.25	99.4%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	6.00	EACH	\$1,428.00	\$8,568.00		0.00	\$0.00	6.00	\$8,568.00	6.00	\$8,568.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	4.00	EACH	\$1,893.00	\$7,572.00		0.00	\$0.00	4.00	\$7,572.00	4.00	\$7,572.00	100.0%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	5.00	EACH	\$3,243.00	\$16,215.00		0.00	\$0.00	5.00	\$16,215.00	5.00	\$16,215.00	100.0%
70040	FURNISH AND INSTALL HYDRANT	7.00	EACH	\$3,648.00	\$25,536.00		0.00	\$0.00	7.00	\$25,536.00	7.00	\$25,536.00	100.0%
70070	SELECT FILL - SAND FOR WATER	3,000.00	L.F.	\$0.10	\$300.00		2,900.00	\$290.00	0.00	\$0.00	2,900.00	\$290.00	96.7%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
70090	ABANDON WATER VALVE BOX	1.00	EACH	\$160.00	\$160.00		0.00	\$0.00	1.00	\$160.00	1.00	\$160.00	100.0%
70091	ABANDON HYDRANT	1.00	EACH	\$387.00	\$387.00		0.00	\$0.00	1.00	\$387.00	1.00	\$387.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	48.00	L.F.	\$10.00	\$480.00		0.00	\$0.00	16.00	\$160.00	16.00	\$160.00	33.3%
70104	ADJUST WATER VALVE BOX	2.00	EACH	\$110.00	\$220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70107	REMOVAL OF EXCESS AMOUNTS OF BOULDERS	25.00	C.Y.	\$20.00	\$500.00		6.00	\$120.00	0.00	\$0.00	6.00	\$120.00	24.0%
	<b>SUBTOTALS</b>				\$272,710.40			\$281.38		\$269,523.37		\$269,804.75	98.9%
<b>CONTRACT TOTALS</b>					\$1,245,644.22			\$18,423.90		\$1,167,678.23		\$1,186,102.13	95.2%
CHANGE ORDER #1, ACC'T NO. ESTM-58270-810381-00-53W1290													
	- REMOVE & REPLACE P-14	1.00	LUMP SUM	\$1,191.60		\$1,191.60	0.00	\$0.00	1.00	\$1,191.60	1.00	\$1,191.60	100.0%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					\$1,246,835.82			\$18,423.90		\$1,168,869.83		\$1,187,293.73	95.2%